**Agency Uniform Guidance Roundtable Discussion-Agenda**

**Date/Time:** December 13, 2016- 9:00 am to 10:30 am

**Location:** Kansas State Board of Healing Arts Board Room

800 SW Jackson, Lower Level

Topeka, KS 66612

**Facilitated by:** Department of Administration’s Office of the Chief Financial Officer (OCFO)

**Topic:** Uniform Guidance: Current Issues

**OCFO Facilitators**

Roger Basinger, Team Lead, Federal Reporting Team

Jill Martin, Central Business Analyst, Federal Reporting Team

**9:00-9:10 Welcome & Introductions**

**9:10-10:00 Uniform Guidance: Current Issues**

* Schedule of Expenditures of Federal Awards (SEFA)
  + 2016 Statistics
  + Auditor questions
  + DA-89 submission issues
* The National Association of State Auditors, Comptrollers, and Treasurer’s (NASACT) work group
  + Overview
  + Relevant issues discussed
* Common questions and concerns (from presentation done by Rubin Brown in October 2016)
* State agency issues and/or concerns
* 2016 Single Audit Compliance Supplement

**10:00-10:30 Discussion/Questions**

**10:30 Adjourn**